

BLAKELY SOKOLOFF TAYLOR & ZAFMAN

A LIMITED LIABILITY PARTNERSHIP INCLUDING LAW CORPORATIONS

TELEPHONE (310) 207-3800

FACSIMILE (310) 820-5988
(310) 820-5270

BSTZ_MAIL@BSTZ.COM
WWW.BSTZ.COM

INTELLECTUAL PROPERTY LAW

12400 WILSHIRE BOULEVARD
SEVENTH FLOOR
LOS ANGELES, CALIFORNIA 90025-1026
October 26, 2001

#10 Reg for Refund
8-7-02 OTHER OFFICES

AUSTIN, TX
SILICON VALLEY/SUNNYVALE, CA
ORANGE COUNTY/COSTA MESA, CA
SAN DIEGO/LA JOLLA, CA
PORTLAND/LAKE OSWEGO, OR
SEATTLE/KIRKLAND, WA
DENVER/ENGLEWOOD, CO

Commissioner of Patents and Trademarks
Washington, D.C. 20231

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ATTN: Refund Unit


RE: Account No. 02-2666
Deposit Account Statement dated 4/28/01
Control No. 2 for \$890.00 Serial No.: 09/461,158

To Whom It May Concern:

Please find enclosed copy of Statement of Account showing charge for \$890.00 for extension fee for above indicated matter. See enclosed copy of canceled Check No. 9584, dated April 16, 2001 in the amount of \$890.00 reflecting previous payment in full. Please review and furnish credit to our account as soon as possible.

Sincerely,

BLAKELY, SOKOLOFF, TAYLOR & ZAFMAN



Wendy Silver
Manager - Invoicing

/ws
Enclosures

04/23	20	09-116	042390.P7452	105	\$130.00	\$7,958.25
04/23	75	0950912	004860.P0823CB	110	\$10.00	\$7,948.25
04/23	78	09001263	02950.P025	170	\$710.00	\$7,238.25
04/23	79	09001263	02950.P025	115	\$110.00	\$7,128.25
04/23	144	09164945	82771P253	581	\$40.00	\$7,088.25
04/23	241	401420		566	\$45.00	\$7,043.25
04/23	243	401423		566	\$15.00	\$7,028.25
04/24	54	09730519	005556.P021	215	\$36.00	\$6,992.25
04/24	89	PCT/US01/12786	071300.P007	150	\$240.00	\$6,752.25
04/24	90	PCT/US01/12786	071300.P007	802	\$846.00	\$5,906.25
04/24	91	PCT/US01/12786	071300.P007	800	\$382.00	\$5,524.25
04/24	92	PCT/US01/12786	071300.P007	899	\$492.00	\$5,032.25
04/24	93	PCT/US01/12786	071300.P007	566	\$15.00	\$5,017.25
04/24	127	09461158 42390.P6958	704	\$890.00	\$5,907.25	
04/25	1	75486363 3903.T005	364	\$150.00	\$6,057.25	
04/25	2	09207693	15675.P263	148	\$110.00	\$5,947.25
04/25	31	09609177	FORE-66	115	\$110.00	\$6,057.25
04/25	31	09198831	42390.P6638	117	\$890.00	\$5,167.25
04/25	32	09609307	042390.P8719	115	\$110.00	\$5,057.25
04/25	34	09609307	042390.P8719	101	\$710.00	\$4,347.25
04/25	35	09609307	042390.P8719	103	\$144.00	\$4,203.25
04/25	36	09609307	042390.P8719	102	\$80.00	\$4,123.25
04/25	94	09839955	5079P007	103	\$54.00	\$4,069.25
04/25	96	09839955	5079P007	104	\$270.00	\$3,799.25
04/25	132	09752079	42390.P9944	105	\$130.00	\$3,669.25
04/25	219	09783771	42390.P10925	105	\$130.00	\$3,539.25
04/25	229	09662055	042390.P8483	581	\$40.00	\$3,499.25
04/25	277	09826266	03829P007	581	\$40.00	\$3,459.25
04/26	1	09019495	TRMB82CIP1CO	103	\$288.00	\$3,171.25
04/26	2	09019495	TRMB82CIP1CO	102	\$160.00	\$3,011.25
04/26	5	09737992	2901.P001USA	704	\$18.00	\$3,029.25
04/26	6	09412991		704	\$48.00	\$3,077.25
04/26	10	09369497	002589.P045C	148	\$110.00	\$3,187.25
04/26	23	09412994		704	\$48.00	\$3,235.25
04/26	37	1637886	00321			
04/26	47	PCT/US01/09107	4148.1			
04/26	64	09841648, 108	00457			
04/26	104	09412992				
04/27	2	09461158 42390.P6958				
04/27	46	09841644 4572.P001				
04/27	67	403441				
04/27	75	403449				
04/27	483	09830317	00501			
04/30	1	09075455	04861			
04/30	3	09730519	0055			
04/30	17	SERVICE CHARGE				
04/30	92	404168				

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